

Exhibit A

Fill in this information to identify the case:

Debtor 1 BD Laplace, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 19-12155

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Canadian National Railway Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>CN</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Martin Cyr</u> Name <u>935 de la Gauchetiere West</u> Number Street <u>Montreal</u> <u>Qc</u> <u>Canada</u> <u>H3B 2M9</u> City State ZIP Code Contact phone <u>514-399-6182</u> Contact email <u>Martin.cyr@cn.ca</u>	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 3 0 7

7. How much is the claim? \$ 15,409.65 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
- Freight and transportation services rendered

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: _____
- Basis for perfection:** _____
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property: \$ _____
- Amount of the claim that is secured: \$ _____
- Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

- ☐ Fixed
- ☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.☒ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

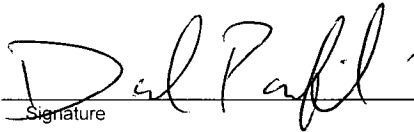
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/15/2020

MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Daniel Panfili
First name Middle name Last name

Title Credit Portfolio Manager

Company Canadian National Railway Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 935 de la Gauchetiere West
Number Street

Montreal

City

Qc, Canada, H3B 2M9
State ZIP Code

Contact phone 514-399-7470

Email daniel.panfili@cn.ca

RECEIVED

FEB 19 2020

KURTZMAN CARSON CONSULTANTS



Revenue Management - Gestion des recettes

PAGE: 1

Balance Due / Corrected Invoice Solde à payer / Facture rectifiée

PAYING PARTY: RESPONSABLE DU PAIEMENT

PATRON No. • N° CLIENT: 065307 A

BD LAPLACE LLC
ACCTS PAYABLE
P.O. BOX 5000
LA PLACE LA 70069
USA

BALANCE DUE SOLDE À PAYER	INVOICE / FACTURE	BILL OF LADING NUMBER NUMÉRO DE CONNAISSANCEMENT
MM/DD/YYYY	MM/DD/YYYY	NO. • N°
01/28/2020	06/08/2019	077549790
		014465243JJK

Please refer to this number when making remittance
Veuillez rappeler ce numéro lors de votre paiement

ROUTE • ITINÉRAIRE CN JACKN KCS CLMBM LXVR

R-11

EQUIPMENT NUMBER
N° DU MATÉRIEL
ACFX 44662

WAYBILL
MM/DD/YYYY
06/07/2019

FEUILLE DE ROUTE
No. N°
383760

DESTINATION MILLPORT, AL

ORIGIN • ORIGINE LA PLACE, LA

Destination
R-11Origin • Origine
R-11

CUSTOMER REFERENCE No. PURCHASE ORDER No.
N° REFERENCE CLIENT N° BON DE COMMANDE

Final Dest.
Dest. finalePrior Origin
Origine préc.

CONSIGNEE • DESTINATAIRE

STEEL DUST RECYCLING LLC

SHIPPER • EXPÉDITEUR

BD LAPLACE LLC

WEIGHT • POIDS

GROSS TARE
BRUT

ALLOWANCE NET
TOLERANCE

00237700 057700 0 180000

LENGTH • LONGUEUR

ORDERED FURNISHED
DEMANDEE LIVREE

CAPACITY • CAPACITÉ

ORDERED FURNISHED
DEMANDEE LIVREE

KIND • TYPE

ORDERED FURNISHED
DEMANDEE LIVREE

PKG • EMB.

QTY TYPE
QTE

205300

C111

1 HPC

STCC 4875648

HAZARDOUS WASTE, SOLID, N.O.S.

DESCRIPTION OF ARTICLE
DESCRIPTION D'ARTICLE

KG

WGT/UNITS RATE
POIDS/UNITÉ PRIX

CHARGES
FRAIS

AS PER CAR 180,000

BASE PUBLISHED RATE

1

5784.00

5784.00

FUEL SURCHARGE PER MILE

408

.168

68.54

TOTAL

5852.54

PAYMENT HISTORY:

CHK-NUMB CHK-DATE CHK-AMOUNT RMC AMT ON CHQ EXCH RATE

ELECTRONIC 02/28/2019 128148.68 HUEW 368.42

368.42

TOTAL PAYMENTS:

368.42

FUEL SURCHARGE TARIFF: CN 007403

CONTRACT: CN 536573.0089 PRICE REFERENCE APPLIED: CN Q0000536573000274

SHIPPER'S IDENTIFYING NO FOR SHIPMENT (SID) - 014465243JJK

CARE OF PARTY STEEL DUST RECYCLING LLC

CUBIC FEET : 02980

OPEN AMOUNT PAST DUE

REASON FOR PARTIAL PAYMENT HAS NOT BEEN RECEIVED IN EBILL

GO TO CN WEBSITE WWW.CN.CA TO ENTER DETAILS

HST/GST No. N°TVH/TPS 10076 8779 RT0001
QST No. N°TVQ 1000043156 TQ 0514

AUTO

For information • Pour renseignements
C.P. 11774, SUCC. CENTRE-VILLE
MONTREAL, QC
H3C 0A4
NICHOLAS PASCARELLA
(514) - 399-8087
E-MAIL: NICHOLAS.PASCARELLA@CN.CA

MAKE CHECK PAYABLE TO.
LIBELLER LE CHEQUE À L'ORDRE DE:



P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN: USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ

\$5,484.12

Total includes taxes, if applicable / Total inclut les taxes, si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 01/28/2020

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE N° DE FACTURE: 077549790

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %



Invoice Optional Services

ASSIGNED CAR STORAGE

PAYING PARTY, RESPONSABLE DU PAIEMENT

BD LAPLACE LLC
ARCELOR MITTAL LAPLACE
LLC 138 HIGHWAY 3217
LA PLACE-8821 LA 70068
USA

Facture Services Optionnels

ENTREPOSAGE DE WAGON EN AFFECTATION

PATRON No / N° CLIENT 065307 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMERO DE REFERENCE DU CLIENT
MM/DD/YYYY	NO. / N°	
10/18/2019	754291454	

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER N° DU MATÉRIEL	FROM/AT DE / À	LA PLACE, LA	TO JUSQU'À				
09/22/2019		FROM ZTS DU ZTS		TO ZTS AU ZTS				
OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2					
09/28/2019		BD LAPLACE LLC						
GROUNDING DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
CN								
STCC								

DESCRIPTION	QUANTITY QUANTITE	RATE PRIX	CHARGES FRAIS
ASSIGNED CAR STORAGE			
SERVICE RENDERED 1 OF 1			
PER DAY	70.0000	130.00	9,100.00

			9,100.00
RATE LINE 1: TARIFF:CN 009000			

ADDITIONAL INFORMATION

CUSTOMER ASSIGNED POOLS - ALL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 4703167

AUTO
For Information Pour renseignements

STATEMENT No. 481942515
No ÉTAT DE COMPTE

MAKE CHECK PAYABLE TO:
LIBELLER LE CHÉQUE À L'ORDRE DE:



P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

YAYING DONG
(514)-399-5210
YAYING.DONG@CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVICES USD SI NON DÉJÀ PAYÉ
\$9,100.00

Total includes taxes, if applicable / Total inclus les taxes, si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 11/02/2019

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE NO DE
FACTURE: 754291454

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %


**Balance Due /
Corrected Invoice**

PVT EQUIP HELD ON CN TRK PRIOR LOAD

**Solde à payer /
Factures rectifiées**

CHARG MAT PART RETENUS VOIES CN

PAYING PARTY, RESPONSABLE DU PAIEMENT

BD LAPLACE LLC
ARCELOR MITTAL LAPLACE
LLC 138 HIGHWAY 3217
LA PLACE-8821 LA 70068
USA

PATRON No / N° CLIENT 065307 Y

DOCUMENT	INVOICE / FACTURE	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY 10/18/2019	MM/DD/YYYY 10/18/2019	NO. / N° 754291455

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER N° DU MATÉRIEL	FROM/AT DE / À	LA PLACE, LA	TO JUSQU'À
09/22/2019		FROM ZTS DU ZTS		TO ZTS AU ZTS
OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1		OTHER / AUTRE INFORMATION 2
09/28/2019		BD LAPLACE LLC		

GROUNDING DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
								CN

STCC

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
PVT EQUIP HELD ON CN TRK PRIOR LOAD			
SERVICE RENDERED 1 OF 1			
PER DAY	16.0000	75.00	1,200.00

			1,200.00

RATE LINE 1: TARIFF:CN 009000

INVESTIGATION COMPLETED: CORRECT AS BILLED

ADDITIONAL INFORMATION

PRIVATE EMPTY EQUIPMENT HELD ON CN TRACKS - ALL

HST/GST No. / No TVH/TPS 10076 8779 RT0001 STATEMENT No. 481942515
QST No. / No TVQ 1000043156 TO 0514 No ETAT DE COMPTE
OS No. / No serv. fact. 4703168

For Information Pour renseignements

MAKE CHECK PAYABLE TO:
LIBELLER LE CHÈQUE À L'ORDRE DE:



P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

NICHOLAS PASCARELLA
(514)-399-8087
NICHOLAS.PASCARELLA@CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ

\$825.54

Total includes taxes, if applicable / Total inclus les taxes, si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 10/18/2019

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE NO DE
FACTURE: 754291455

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %